

VENDOR PAYMENTS
 TDOT BUREAU OF ENVIRONMENT AND PLANNING
 JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	77.18
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,000.00
AMERICAN PAPER & TWINE CO	SUPPLIES	1,247.80
APPLE SPICE JUNCTION	TRAVEL	668.57
BASS PRO SHOPS	SUPPLIES	1,199.97
COMMUNITY REHABILITATION AGENCIES OF TN	SUPPLIES	14.52
DELAWARE VALLEY REGIONAL	TRAVEL	200.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	145.77
FIRST TENNESSEE DEVELOPMENT DISTRICT	TRAVEL	1,100.00
FRANKLIN COVEY CO.	SUPPLIES	151.72
HAYES INSTRUMENT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,436.00
J L M OFFICE PRODUCTS INC	SUPPLIES	855.30
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.18
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	384.00
MAGGIE'S CAFE	TRAVEL	219.30
MID TENN RUBBER STAMP CO. INC	SUPPLIES	81.25
NASHVILLE CASH & CARRY	TRAVEL	127.81
NASHVILLE CASH & CARRY	SUPPLIES	35.72
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,831.12
PROGRAPHICS BLUEPRINT COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	468.00
QUILL CORPORATION	SUPPLIES	532.90
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	163.62
TRICOR	SUPPLIES	2,265.48
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	96.83